

## PURCHASE ORDER

No. A60781



## ARROW GEAR COMPANY

 2301 Curtiss Street • Downers Grove, Illinois 60515  
 Phone: Area Code 312 969-7640

171205

 TO: NEW PROCESS TANK SYS  
 10500 W. CERMAK  
 SUITE 8  
 WESTCHESTER, IL 60154  
 Attn: James A. Brecka

DATE OF ORDER 11/29/90

VENDOR NO. 50065

DELIVERY REQ'D. 01/29/90  
IN OUR PLANT

SHIP VIA BEST

FREIGHT TERMS COL ☐ PPD ☒

| ITEM   | QUANTITY | UNIT OF MEASURE | DESCRIPTION  | ACCOUNT NO. | HOUSE ORDER NO. | UNIT PRICE |
|--|----------|-----------------|--|-------------|-----------------|------------|
| 1  | 1        | PC              | BID C: SANDBLAST,<br>COAT & TEST (1)<br>1,800 GL. TANK<br>\$3,250.00 | 590781      |                 | 3250.00    |
| 2  | 1        | PC              | BID D: SANDBLAST,<br>COAT & TEST (1)<br>1,000 GL. TANK<br>\$2,650.00 | 590781      |                 | 2650.00    |
| ARROW GEAR TO ACCEPT BID C AND D. PLEASE DO YOUR BEST IN EXPEDITING ALL<br>NECESSARY PERMITS. ALL QUESTIONS TO BE REFERED TO DAVID GRECO.<br>PERMITS EXTRA - PRIOR TO YOUR ARRIVAL ARROW WILL HAVE ALL TANKS EMPTIED<br>OF PRODUCT AS BEST POSSIBLE. TERMS: PAYMENT UPON COMPLETION. |          |                 |  |             |                 |            |

SHIP ORDER COMPLETE IN ONE SHIPMENT UNLESS OTHERWISE AUTHORIZED.

Particular attention to be observed regarding conditions, paragraphs IV &amp; VII on reverse side.

ACKNOWLEDGEMENT COPY SHOWING PRICE AND DELIVERY MUST BE RETURNED WITHIN 1 WEEK.

 PLEASE INVOICE IN DUPLICATE SHOWING PURCHASE ORDER NO. - HOUSE ORDER NO.  
 AND ACCOUNT NO.

TERMS: Net 30 unless specified.

Refer All Questions Pertaining To This Order

☒ For Consumption☐ For Resale - Ill. Certificate of Resale No. - 907422
 Certifications as specified  
 to be furnished in triplicate  
 with invoice when requested.

TO: [Signature]

ARROW GEAR COMPANY

By [Signature]

V.P. Facilities

COST COPY



# CONTRACT AGREEMENT

## Armor Shield.

**NEW PROCESS TANK SYSTEMS**  
**DBA ARMOR SHIELD OF CHICAGO**  
 10500 W. Cermak Suite 8  
 Westchester, IL 60154

TO

Andrew Gear Company

2301 Chicago Street

Westchester, IL 60155

ATTN: Dave S. 100

|                          |                    |
|--------------------------|--------------------|
| INVOICE DATE<br>11-12-90 | TERMS<br>SEE BELOW |
| JOB SITE<br><br>SAME     | DATE COMPLETED     |

We hereby propose to furnish the materials and perform the labor necessary for the completion of

|  |            |
|--|------------|
| BID A: Sandblast and coat (1) 1,800 gl. waste oil tank | \$3,750.00 |
| BID B: Sandblast and coat (1) 1,000 gl. tank           | \$3,000.00 |
| BID C: Sandblast, coat and test (1) 1,800 gl. tank     | \$3,250.00 |
| BID D: Sandblast, coat and test (1) 1,000 gl. tank     | \$2,650.00 |

Permit to be obtained

Material removed from tank will be drummed up and left on site.

After work is completed you will have all tanks emptied of product.

PLEASE INDICATE WHICH BIDS ARE BEING ACCEPTED\*

WE HAVE ACCEPTED BID C AND D. PLEASE DO YOUR BEST TO ELIMINATE ANY NECESSARY PERMITS. Any QUESTIONS TO BE REFERRED TO DAVE S. 100

**Mr. Proposer hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:**

dollars (\$ \_\_\_\_\_ )

Payment to be made as follows:

UPON COMPLETION OF JOB.

PLEASE RETURN ONE COPY OF THIS BID IF ACCEPTED

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Contract** The above prices, specifications and conditions are satisfactory, and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

If proposal meets with your approval please sign and return white copy with deposit.